

**EXHIBIT B**



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TAX IDENTIFICATION NO. 23-0382195

Invoice Date: September 23, 2019  
Invoice No.: 20190905837

Paul E. Harner  
1675 Broadway  
New York, NY 10019

Client: Sears Fee Examiner (071820.03)  
Matter: Fee and Expense Review and Reporting (00317415)

FOR PROFESSIONAL SERVICES RENDERED through August 31, 2019

#### INVOICE SUMMARY

##### FEES

Fee and Expense Review and Reporting (00317415)	\$115,635.50
Total Current Charges	<hr/> \$115,635.50
<b>TOTAL AMOUNT DUE</b>	<hr/> <b>\$115,635.50</b> <hr/>

**PROFESSIONAL SERVICES**

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
<b>B160 - Fee/Employment Applications</b>					
Daluz,T.M.	08/02/19	Oversee filing of fee application.	895.00	1.00	895.00
McClamb,C.D.	08/02/19	Review filing copy of second monthly fee application	445.00	0.20	89.00
Maddox,M.	08/02/19	Revise 2nd monthly fee application.	270.00	0.50	135.00
Maddox,M.	08/02/19	Perfect e-filing and service of 2nd monthly fee application	270.00	0.40	108.00
Daluz,T.M.	08/06/19	Address form of preliminary report.	895.00	0.50	447.50
Daluz,T.M.	08/07/19	Attend to fee application issues.	895.00	0.50	447.50
McClamb,C.D.	08/07/19	Emails with P. Harner, V. Marriott and T. Daluz re: fee application	445.00	0.10	44.50
Maddox,M.	08/08/19	E-mails with M. Savva, C. McClamb and T. Daluz re: fee app and invoice	270.00	0.10	27.00
Daluz,T.M.	08/08/19	Attend to prep of schedules for fee application.	895.00	1.00	895.00
Daluz,T.M.	08/09/19	Review and revise third monthly fee application.	895.00	1.00	895.00
Maddox,M.	08/09/19	Review interim comp order.	270.00	0.30	81.00
Maddox,M.	08/09/19	Draft third monthly fee application.	270.00	1.00	270.00
Maddox,M.	08/12/19	Draft e-mail to T. Daluz and C. McClamb re: May fee application payment (.10); Calendar fee objection deadlines (.10)	270.00	0.20	54.00
Maddox,M.	08/12/19	Research re: interim fee application examples (.20); Draft First Interim fee application (2.90)	270.00	3.10	837.00
Maddox,M.	08/12/19	Review docket for interim hearing date and interim fee order (.10); Review interim fee order (.10); Revise interim fee application (.20)	270.00	0.40	108.00

**PROFESSIONAL SERVICES**

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Maddox,M.	08/12/19	Review T. Daluz edits to the July fee application (.10); E-mail with T. Daluz re: same (.10)	270.00	0.20	54.00
Maddox,M.	08/12/19	Research rules re: payment after objection deadline (.10); E-mail to A. Ambeault re: same (.10)	270.00	0.20	54.00
Maddox,M.	08/12/19	Perfect e-filing and service of July fee application	270.00	0.50	135.00
Maddox,M.	08/12/19	Draft e-mail to C. McClamb re: interim fee application	270.00	0.10	27.00
Maddox,M.	08/13/19	Review interim compensation order and Examiner order	270.00	0.30	81.00
Maddox,M.	08/13/19	Review docket for notice of 2nd interim fee hearing	270.00	0.10	27.00
McClamb,C.D.	08/14/19	Review and revise first interim fee application	445.00	6.90	3,070.50
McClamb,C.D.	08/14/19	Prepare, file and serve first interim fee application	445.00	0.50	222.50
Marriott, III,V.J.	08/14/19	Review fee application	985.00	0.50	492.50
McClamb,C.D.	08/14/19	Multiple emails with P. Harner, V. Marriott and T. Daluz re: first interim fee application	445.00	0.50	222.50
Maddox,M.	08/14/19	E-mails with V. Marriott and C. McClamb re: interim fee app	270.00	0.10	27.00
Maddox,M.	08/14/19	E-mails with C. McClamb re: fee exhibit to interim fee application (.2); prepare fee exhibit (.3)	270.00	0.50	135.00
Maddox,M.	08/14/19	Call with V. Marriott re: interim fee application	270.00	0.10	27.00
Maddox,M.	08/14/19	Revise interim fee application	270.00	0.20	54.00
Maddox,M.	08/14/19	Revise interim fee exhibit (.2); Further e-mails with C. McClamb re: same (.1)	270.00	0.30	81.00

**PROFESSIONAL SERVICES**

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Maddox,M.	08/14/19	Calendar interim fee application deadlines	270.00	0.10	27.00
Marriott, III,V.J.	08/19/19	Review issues re: Ballard fee application	985.00	0.40	394.00
McClamb,C.D.	08/19/19	Draft exhibits to first interim fee application	445.00	2.80	1,246.00
Daluz,T.M.	08/19/19	Attend to issues concerning interim fee application.	895.00	0.50	447.50
Daluz,T.M.	08/20/19	Attend to fee application issues.	895.00	0.50	447.50
Maddox,M.	08/20/19	E-mail to C. McClamb and T. Daluz re: objection deadline and payment of June fee application	270.00	0.10	27.00
Daluz,T.M.	08/22/19	Attend to Ballard fee application issues.	895.00	0.30	268.50
Daluz,T.M.	08/28/19	Address Ballard fee application issues	895.00	0.20	179.00
Maddox,M.	08/28/19	E-mail to T. Daluz and C. McClamb re: payment of 3rd monthly fee application	270.00	0.10	27.00
<b>Total B160</b>				<b>26.30</b>	<b>\$13,107.00</b>
<b>B170 - Fee/Employment Objections</b>					
Salah,M.	08/01/19	Review professional fees.	415.00	0.50	207.50
McClamb,C.D.	08/01/19	Phone call with S. Charles re: WLRK fee information	445.00	0.20	89.00
Kearney,B.N.	08/01/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	7.20	2,412.00
Greenfield,M.G.	08/01/19	Review of fee petition time entries	445.00	2.80	1,246.00
Kearney,B.N.	08/02/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	0.70	234.50
Pollard,C.P.	08/02/19	Review: prepare review status report, send to legal team	310.00	0.20	62.00

**PROFESSIONAL SERVICES**

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Kearney,B.N.	08/02/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	6.00	2,010.00
Greenfield,M.G.	08/02/19	Review of fee petition time entries	445.00	2.00	890.00
Kearney,B.N.	08/03/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	4.00	1,340.00
Kearney,B.N.	08/04/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	5.20	1,742.00
McClamb,C.D.	08/05/19	Phone call with N. Snyder re: Wachtell fee information	445.00	0.10	44.50
Daluz,T.M.	08/05/19	Review Deloitte tagged entries.	895.00	2.50	2,237.50
Greenfield,M.G.	08/05/19	Review of fee petition time entries	445.00	3.10	1,379.50
Jimenez,C.	08/05/19	Review time entries for Stout Risius Ross, LLC (1.4); review time entries for Young Conaway Stargatt & Taylor (1.4)	365.00	2.80	1,022.00
Kearney,B.N.	08/05/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	4.20	1,407.00
Neitzel,K.N.	08/05/19	Prepare Wachtell data to be formatted for Relativity database for attorney review	350.00	1.40	490.00
Pollard,C.P.	08/05/19	Review: prepare review status report, send to legal team	310.00	0.20	62.00
Daluz,T.M.	08/06/19	Prepare schedules for fee application.	895.00	1.00	895.00
Daluz,T.M.	08/06/19	Review Stout Risius fee application report and retention order.	895.00	1.50	1,342.50
Pollard,C.P.	08/06/19	Prepare Wachtell time entries for review (id correspondence, meetings, calls, block billing and more than 12 hours in a day; check for discrepancy in billing amounts, set off near duplicate analysis)	310.00	1.10	341.00

**PROFESSIONAL SERVICES**

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Pollard,C.P.	08/06/19	Draft instructions for identifying records for review	310.00	0.90	279.00
Jimenez,C.	08/06/19	Review Young Conaway Stargatt & Taylor, LLP fees for compliance with UST Guidelines and retention order	365.00	3.00	1,095.00
Kearney,B.N.	08/06/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	5.70	1,909.50
McClamb,C.D.	08/06/19	Emails with M. Salah re: status of review	445.00	0.20	89.00
McClamb,C.D.	08/06/19	Emails with C. Jimenez re: review data	445.00	0.20	89.00
Neitzel,K.N.	08/06/19	Telephone conference with C. Pollard re: updating index and searches in Relativity in preparation for attorney review	350.00	0.40	140.00
Greenfield,M.G.	08/06/19	Review of fee petitioner time entries	445.00	2.50	1,112.50
Neitzel,K.N.	08/06/19	Prepare Wachtell data to be formatted for Relativity database for attorney review	350.00	0.70	245.00
Pollard,C.P.	08/07/19	Review: prepare review status report, send to legal team	310.00	0.10	31.00
Pollard,C.P.	08/07/19	Continue drafting document outlining steps for identifying time entries for review	310.00	1.40	434.00
Kearney,B.N.	08/07/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	2.60	871.00
Pollard,C.P.	08/08/19	Review: prepare review status report, send to legal team	310.00	0.10	31.00
Jimenez,C.	08/08/19	Review Wachtell, Lipton, Rosen & Katz time entries for compliance with the UST Guidelines and Order approving retention	365.00	1.40	511.00
Kearney,B.N.	08/08/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	9.10	3,048.50

**PROFESSIONAL SERVICES**

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Daluz,T.M.	08/08/19	Review Deloitte entries flagged for further review.	895.00	1.80	1,611.00
Jimenez,C.	08/09/19	Review Wachtell, Lipton, Rosen & Katz time entries for compliance with the UST Guidelines and Order approving retention	365.00	1.80	657.00
Pollard,C.P.	08/09/19	Review: add new dashboard tracking service provider/review status; prepare review status report, send to legal team	310.00	0.70	217.00
Greenfield,M.G.	08/09/19	Review of fee petitioner time entries	445.00	1.30	578.50
Kearney,B.N.	08/09/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	9.50	3,182.50
Daluz,T.M.	08/09/19	Address issues regarding preliminary report.	895.00	0.30	268.50
Salah,M.	08/09/19	Review fee reports for Deloitte Tax.	415.00	0.80	332.00
Kearney,B.N.	08/10/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	1.00	335.00
Kearney,B.N.	08/11/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	1.00	335.00
McClamb,C.D.	08/12/19	Draft form preliminary report	445.00	4.50	2,002.50
Pollard,C.P.	08/12/19	Review: prepare review status report, send to legal team	310.00	0.20	62.00
Salah,M.	08/12/19	Review fee reports for Deloitte Tax.	415.00	1.80	747.00
Kearney,B.N.	08/12/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	6.60	2,211.00
McClamb,C.D.	08/13/19	Draft form preliminary report	445.00	5.40	2,403.00
Salah,M.	08/13/19	Review fee reports for Deloitte Tax.	415.00	1.90	788.50



**PROFESSIONAL SERVICES**

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Pollard,C.P.	08/13/19	Review: prepare review status report, send to legal team	310.00	0.10	31.00
Kearney,B.N.	08/13/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	4.90	1,641.50
Greenfield,M.G.	08/13/19	Review fee petitioner time entries	445.00	1.60	712.00
Kearney,B.N.	08/14/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	7.00	2,345.00
Pollard,C.P.	08/14/19	Review: prepare review status report, send to legal team	310.00	0.10	31.00
Neitzel,K.N.	08/15/19	Prepare and import supplemental Paul Weiss fee and expense data into Relativity database for attorney review	350.00	1.20	420.00
Kearney,B.N.	08/15/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	4.80	1,608.00
Greenfield,M.G.	08/15/19	Review of fee petitioner's time entries	445.00	1.10	489.50
Neitzel,K.N.	08/15/19	Prepare and import supplemental Alvarez & Marsal fee and expense data into Relativity database for attorney review	350.00	0.70	245.00
Maddox,M.	08/15/19	Retrieve all interim fee applications	270.00	0.30	81.00
Pollard,C.P.	08/15/19	Review: prepare review status report, send to legal team	310.00	0.10	31.00
Pollard,C.P.	08/15/19	Review: prepare report for C. McClamb re: reviewer progress on fee review for each service provider	310.00	0.50	155.00
Neitzel,K.N.	08/16/19	Prepare supplemental Akin Gump fee data to be imported into Relativity for attorney review	350.00	0.90	315.00

**PROFESSIONAL SERVICES**

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Kearney,B.N.	08/16/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	6.60	2,211.00
Pollard,C.P.	08/16/19	Review: prepare review status report, send to legal team	310.00	0.10	31.00
Maddox,M.	08/16/19	Review docket and retrieve Weil interim fee application	270.00	0.20	54.00
Greenfield,M.G.	08/19/19	Review of Akin application and order in preparation for review of Akin's fee petitioner time entries	445.00	0.70	311.50
Kearney,B.N.	08/19/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	5.20	1,742.00
Daluz,T.M.	08/19/19	Review flagged Deloitte tax entries.	895.00	1.00	895.00
Marriott, III,V.J.	08/20/19	Review correspondence re: fee objections	985.00	0.30	295.50
Daluz,T.M.	08/20/19	Review Deloitte tax entries.	895.00	1.00	895.00
Greenfield,M.G.	08/20/19	Review fee petitioner time entries for Akin	445.00	3.20	1,424.00
McClamb,C.D.	08/21/19	Review objection to interim fee applications and joinder	445.00	0.30	133.50
Greenfield,M.G.	08/21/19	Review Akin fee petitioners time entries	445.00	1.70	756.50
Kearney,B.N.	08/21/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	2.40	804.00
Daluz,T.M.	08/21/19	Attend to fee application entry review.	895.00	1.50	1,342.50
Neitzel,K.N.	08/22/19	Generate reports of reviewed time entries for V. Marriot and P. Harner review	350.00	0.80	280.00
Greenfield,M.G.	08/22/19	Review of Akin fee petitioner time entries	445.00	0.60	267.00
Marriott, III,V.J.	08/22/19	Conference with McAndrew firm re: fee application issues	985.00	0.50	492.50

**PROFESSIONAL SERVICES**

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Kearney,B.N.	08/22/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	3.80	1,273.00
Daluz,T.M.	08/22/19	Review flagged entries for Deloitte entity.	895.00	2.50	2,237.50
Greenfield,M.G.	08/23/19	Review of Akin fee petitioners time entries	445.00	2.60	1,157.00
Marriott, III,V.J.	08/23/19	Review analysis of Akin Gump fee application	985.00	1.00	985.00
McClamb,C.D.	08/23/19	Draft preliminary report template	445.00	3.00	1,335.00
Neitzel,K.N.	08/23/19	Format reports of reviewed time entries for P. Harner and V. Marriot	350.00	0.30	105.00
Pollard,C.P.	08/23/19	Review: prepare review status report, send to legal team	310.00	0.20	62.00
McClamb,C.D.	08/23/19	Emails with M. Walters re: submission of Stout interim fee application data	445.00	0.20	89.00
Kearney,B.N.	08/23/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	0.80	268.00
Kearney,B.N.	08/24/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	5.30	1,775.50
Kearney,B.N.	08/25/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	9.70	3,249.50
Daluz,T.M.	08/26/19	Review objections to interim fee applications	895.00	0.30	268.50
Daluz,T.M.	08/26/19	Team correspond re: total value of flagged entries	895.00	0.20	179.00
Daluz,T.M.	08/26/19	Correspond with debtors' counsel re: same	895.00	0.30	268.50
Daluz,T.M.	08/26/19	Analyze time recordation issues	895.00	0.30	268.50

**PROFESSIONAL SERVICES**

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
McClamb,C.D.	08/26/19	Emails with M. Walters re: Stout fee application data	445.00	0.10	44.50
Salah,M.	08/26/19	Review professional fees for Deloitte Tax.	415.00	0.50	207.50
Kearney,B.N.	08/26/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	6.70	2,244.50
Salah,M.	08/27/19	Review professional fees for Deloitte Tax.	415.00	1.30	539.50
Daluz,T.M.	08/27/19	Review flagged time entries	895.00	3.00	2,685.00
McClamb,C.D.	08/27/19	Emails with M. Salah re: status of fee application review	445.00	0.20	89.00
Pollard,C.P.	08/27/19	Review: prepare review status report, send to legal team	310.00	0.20	62.00
Pollard,C.P.	08/27/19	Report on reviewer hours and documents remaining to be reviewed per service provider	310.00	0.30	93.00
Greenfield,M.G.	08/27/19	Review of Akin fee petitioners time entries	445.00	1.80	801.00
Kearney,B.N.	08/27/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	5.00	1,675.00
Marriott, III,V.J.	08/28/19	Conference with T. Daluz re: status	985.00	0.20	197.00
McClamb,C.D.	08/28/19	Emails with C. Pollard re: interim fee application data	445.00	0.20	89.00
Salah,M.	08/28/19	Review professional fees for Deloitte Tax.	415.00	2.20	913.00
Kearney,B.N.	08/28/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	8.20	2,747.00
Greenfield,M.G.	08/28/19	Review of Akin fee petitioner time entries	445.00	0.60	267.00
Daluz,T.M.	08/29/19	Review and revise summary of applicable deadlines	895.00	0.50	447.50

**PROFESSIONAL SERVICES**

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
McClamb,C.D.	08/29/19	Draft email regarding status of case review and timelines	445.00	0.40	178.00
McClamb,C.D.	08/29/19	Conference with T. Daluz re: status of case review and timelines	445.00	0.20	89.00
Salah,M.	08/29/19	Review professional fees for Deloitte Tax.	415.00	1.50	622.50
Kearney,B.N.	08/29/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	8.10	2,713.50
Daluz,T.M.	08/30/19	Conference call with P. Harner and V. Marriott re: status of review and preliminary reports	895.00	0.60	537.00
Daluz,T.M.	08/30/19	Follow up communication with team re: same	895.00	0.40	358.00
McClamb,C.D.	08/30/19	Emails with P. Harner, V. Marriott, T. Daluz, M. Greenfield, B. Kearney, C. Jiminez, M. Salah, C. Pollard and K. Neitzel re: deadlines for review and reporting	445.00	0.50	222.50
Kearney,B.N.	08/30/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	0.10	33.50
Salah,M.	08/30/19	Review professional fees for Deloitte Tax.	415.00	4.60	1,909.00
Kearney,B.N.	08/30/19	Review C. McLamb email re: timetable for remainder of review	335.00	0.10	33.50
Salah,M.	08/31/19	Review professional fees for Deloitte Tax.	415.00	2.50	1,037.50
Salah,M.	08/31/19	Review professional fees for Alvarez & Marsal.	415.00	3.10	1,286.50
Kearney,B.N.	08/31/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	5.30	1,775.50
<b>Total B170</b>				<b>251.90</b>	<b>\$102,528.50</b>

<b>Total Fees</b>	<b>278.20</b>	<b>115,635.50</b>
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**PROFESSIONAL SERVICES SUMMARY**

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
<b>Task: B160 - Fee/Employment Applications</b>			
McClamb,C.D.	445.00	11.00	4,895.00
Maddox,M.	270.00	8.90	2,403.00
Daluz,T.M.	895.00	5.50	4,922.50
Marriott, III,V.J.	985.00	0.90	886.50
<b>Total Task: B160</b>	<b>26.30</b>	<b>\$13,107.00</b>	
<b>Task: B170 - Fee/Employment Objections</b>			
Kearney,B.N.	335.00	146.80	49,178.00
McClamb,C.D.	445.00	15.70	6,986.50
Jimenez,C.	365.00	9.00	3,285.00
Pollard,C.P.	310.00	6.50	2,015.00
Neitzel,K.N.	350.00	6.40	2,240.00
Greenfield,M.G.	445.00	25.60	11,392.00
Maddox,M.	270.00	0.50	135.00
Salah,M.	415.00	20.70	8,590.50
Daluz,T.M.	895.00	18.70	16,736.50
Marriott, III,V.J.	985.00	2.00	1,970.00
<b>Total Task: B170</b>	<b>251.90</b>	<b>\$102,528.50</b>	
<b>Total Fees</b>	<b>278.20</b>	<b>\$115,635.50</b>	

**PROFESSIONAL SERVICES SUMMARY**

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Daluz,T.M.	895.00	24.20	21,659.00
Marriott, III,V.J.	985.00	2.90	2,856.50
Greenfield,M.G.	445.00	25.60	11,392.00
Jimenez,C.	365.00	9.00	3,285.00
Kearney,B.N.	335.00	146.80	49,178.00
McClamb,C.D.	445.00	26.70	11,881.50
Salah,M.	415.00	20.70	8,590.50
Neitzel,K.N.	350.00	6.40	2,240.00
Pollard,C.P.	310.00	6.50	2,015.00
Maddox,M.	270.00	9.40	2,538.00

**Total Fees**

278.20

\$115,635.50

**Total Current Charges:**

\$115,635.50